					VOUCHER NO.		SCHEDULE	E NO.		
CLAIM AND VOUCHER FOR REIMBURSEMENT OF EXPENSES INCURRED IN THE SALE AND/OR PURCHASE OF A RESIDENCE - PERMANENT CHANGE OF STATION				TRAVEL ORDER NO						
		PARTI			PRIOR VOUCHER	S PAID	UNDER SAM	IF TVI_ORDER		
		TAKTI			DATE	017110	AMOUNT	IL IVE ORDER		
PAYEE'S NAME AND MAILING ADDRESS SSN:							\$			
							Ψ			
							\$			
			PART II							
		(AT OLD OFFICIAL STATION)			(AT NEW OFFICIAL STATION)					
OFFICIAL STATION ADDR	ESS									
TRANSFER DATE		DATE EMP NOTIFIED OF IMPENDING TRANSFER	EFFECTIVE DATE OF TRANSFER (PER SF-50)		REPORTED FOR DUTY AT NEW STATION					
RESIDENCE ADDRESS										
PE OF DWELLING		SINGLE	NO. OF UNITS		SINGLE		NO. OF UNITS			
		MULTIPLE			MULTIPLE					
SALE AND PURCHASE PRICE AND DATE CLOSED		\$	Date Sale Cl	osed	\$ Da		Date Purchase Closed			
		I hereby certify that the amoin connection with the:								
PAYEE CERTIFICATION		Sale of my former residence, the title of which was in my name(and/or the name of a member of my immediate family) and that it was in fact my residence at the time of my official notification of transfer.			Purchase of a new home and that title to the property identified above as my new residence is in my name (and/or the name of a member of my immediate family) and that it is my residence at my new official station.					
			I further certify that the amount claimed is correct and that							
HAS EMPLOYMENT AGREEMENT BEEN SIGNED?		SIGNATURE OF PAYEE			DATE					
YES NO		PART III								
SIGNATURE AND TITLE O MENDING OFFICIAL AT O STATION (If necessary)		I have reviewed the claim w reasonable and customary				d the ex	penses to be			
OTATION (II necessary)		Signature		Title			Date			
APPROVED	Signature						DOLLARS	CENTS		
(Signature and title of approving officer at new				AMOUNT CLAIMED						
official station)	Title			(From Second Page)						
	Date			LESS DIFFE	RENCES:					
CERTIFIED CORRECT AN	D PROPER F	OR PAYMENT:								
				NET AMOUN	IT ALLOWED:					
		ertifying Officer LESS INCO		LESS INCOM	ME TAX WITHHELD:					
ACCOUNTING CLASSIFIC	ATION				FEDERAL					
					NET PAYMENT					
							•	i i		

PART IV - SUMMARY OF SALE ANI PERMANENT CHANG			
ITEM AND EXPLANATION	FORMER RESIDENCE	NEW RESIDENCE	
BROKERAGE FEES: The sales commission paid to a broker or real estate agon selling former residence. Also, fees for listing a residence and payment for multiple service, if not included in commission paid to the broker or agent	ent for le listing	\$	
service, il not included in commission paid to the broker or agent		Φ	
ADVERTISING: Expenses paid for newspaper and other advertising when a disale is made without the services of a real estate broker or real estate agent	\$		
APPRAISAL FEE: The amount paid to a professional appraiser for establishing suggested sale price for the residence	g a	\$	
4. LEGAL AND RELATED COSTS: The amounts paid for costs of (1) searching to paring abstract, and legal fees for a title opinion, or (2) title insurance policy where customarily furnished by the seller; costs of preparing conveyances, other instrumand contracts; related notary fees; costs of making surveys, preparing drawings or recording fees and recording taxes or other charges paid incident to recordation (e.g., mortgage discharge recording fees), etc	ents,	\$	\$
<u> </u>		,	
5. MISCELLANEOUS COSTS: Amounts paid in connection with sale of former re and purchase of a new residence. (normally, these expenses (except A) are paid purchaser; however, depending on local custom and practice, the seller may be re to pay some of them.)	by the		
A. PREPAYMENT CHARGE: The amount paid as required in the rother security instrument as a charge for prepayment; or if not specify the mortgage instrument, the amount paid limited to 3 months preinterest on the loan balance	\$		
B. LENDER'S APPRAISAL FEE: The amount paid for the mortgag charge for residence appraisal	\$	\$	
C. FHA OR VA APPLICATION FEE: The amount paid		\$	\$
D. CERTIFICATIONS: The amount paid for any required certification structural soundness or physical condition of property, when require mortgage-lender, FHA or VA	\$	\$	
E. CREDIT REPORT: The amount paid for credit or factual data re buyer, if required by mortgage-lender, FHA or VA	\$	\$	
F. MORTGAGE TITLE POLICY: The amount paid for mortgage (or title insurance policy only (as distinguished from a mortgage insuran on the life of the borrower and the additional cost for an owner's title		\$	
G. ESCROW AGENT'S FEE: The amount paid to an escrow agent company or similar entity for closing a real estate transaction	\$	\$	
H. STATE REVENUE STAMPS: The amount paid	\$	\$	
I. SALES OR TRANSFER TAXES; MORTGAGE TAX, IF ANY: The	\$	\$	
6. OTHER INCIDENTAL EXPENSES: Such other reasonable and customary chapaid as may be authorized and not properly includable in items listed above (itemizexplain; if necessary, attach separate sheet):	\$	\$	
IMPORTANT - The following must be submitted to support claim for	TOTALS		
reimbursement: (1)copy of purchase agreement, sales agreement or	\$	\$	
other evidence of contract price for property being sold and/or purchased; and			
(2) property settlement sheets, loan closing statements, invoices, receipts or other accounting evidence to support each item claimed.	TOTAL CLAIMED	\$	\$